

**Remit Address:**

**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	95-101-1768-OBAMA FOR AM/ SKED A
Estimate Number	1768

Invoice #	4071898-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071898
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/13/12 - 10/02/12

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WOFL	M-F 130a-2a IMMEDIATELY PREEMPTIBLE	130a-2a		10/01/12 to 10/07/12	1x	-T-----				
	WOFL			Tu	10/02/12	.00			\$10.00	Credited	1
		Aired Spots				0					
		Net Total							\$0.00		

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.